

EXHIBIT C

Other Charges:

| | |
|---|------------------|
| Conference Call Services | 15.35 |
| Database Research | 660.60 |
| Local Transportation - DC | 51.23 |
| Long Distance-Equitrac In-House | 2.16 |
| Meals Related to Travel | 0.75 |
| Travel Expenses - Ground Transportation | 12.12 |
| Travel Expenses - Hotel Charges | 241.45 |
| Xeroxing | 1.50 |
| Total | \$ 985.16 |

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

7/25/2012

Print Date/Time: 07/25/2012 12:02:02PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 6/19/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,930,519.74

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

| Empl | Initials | Name | ----- A C T U A L ----- | | ----- B I L L I N G ----- | |
|-------------------|----------|---------------------|-------------------------|---------------|---------------------------|---------------|
| | | | Hours | Amount | Hours | Amount |
| 0204 | EH | Elizabeth Hernandez | 0.00 | 1.50 | 0.00 | 1.50 |
| 0338 | KCM | Kevin C MacLay | 0.00 | 148.94 | 0.00 | 148.94 |
| 0369 | TEP | Todd E Phillips | 0.00 | 171.96 | 0.00 | 171.96 |
| 0999 | C&D | Caplin & Drysdale | 0.00 | 662.76 | 0.00 | 662.76 |
| Total Fees | | | 0.00 | 985.16 | 0.00 | 985.16 |

Detail Time / Expense by Date

| TransNo. | Description | TransType | Trans Date | Work Empl | ----- A C T U A L ----- | | | ----- B I L L I N G ----- | | | |
|----------|---|-----------|------------|-----------|-------------------------|-------|----------|---------------------------|-------|----------|------------|
| | | | | | Rate | Hours | Amount | Rate | Hours | Amount | Cumulative |
| 2858652 | Equitrac - Long Distance to 12149694977 | E | 06/08/2012 | 0999 | | 0.00 | \$1.20 | | 0.00 | \$1.20 | 1.20 |
| 2859975 | Red Top Cab -Svc. to 11149 Cedarwood, 5/21/12 (TEP; Split b/w clients 4642 & 5852) | E | 06/18/2012 | 0369 | | 0.00 | \$28.46 | | 0.00 | \$28.46 | 29.66 |
| 2860981 | Todd E. Phillips -Hotel Dupont 1-Night Lodging | E | 06/20/2012 | 0369 | | 0.00 | \$120.73 | | 0.00 | \$120.73 | 150.39 |

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while on travel to/from Wilmington, DE, re:
Hearing, 6/11/12 - 6/12/12 (Split b/w clients
4642, 5028, 5155, & 5334)

| Case No. | Description | Event | Date | Code | Amount | Rate | Amount | Rate | Amount |
|-----------------------|---|-------|------------|------|--------|------|----------|------|-----------------|
| 2861215 | Kevin C. Maclay -Beverage from Hotel Minibar while on Travel to/from Wilmington, DE, re: Argument on Appeal, 6/11/12 - 6/12/12 (Split b/w clients 4642, 5028, 5155, & 5334) | E | 06/21/2012 | 0338 | KCM | 0.00 | \$0.75 | 0.00 | \$0.75 151.14 |
| 2861222 | Kevin C. Maclay -Hotel DuPont 1-Night Lodging while on Travel to/from Wilmington, DE, re: Argument on Appeal, 6/11/12 - 6/12/12 (Split b/w clients 4642, 5028, 5155, & 5334) | E | 06/21/2012 | 0338 | KCM | 0.00 | \$120.72 | 0.00 | \$120.72 271.86 |
| 2861226 | Kevin C. Maclay -Cab Fares while on Travel to/from Wilmington, DE, re: Argument on Appeal, 6/11/12 - 6/12/12 (Split b/w clients 4642, 5028, 5155, & 5334) | E | 06/21/2012 | 0338 | KCM | 0.00 | \$12.12 | 0.00 | \$12.12 283.98 |
| 2863490 | Red Top Cab -Svc. to Residence, 5/31/12 (TEP; Split b/w clients 4642, 5028, 5155, 5334, & 5852) | E | 06/26/2012 | 0369 | TEP | 0.00 | \$11.38 | 0.00 | \$11.38 295.36 |
| 2863491 | Red Top Cab -Svc. to Residence, 5/29/12 (TEP; Split b/w clients 4642, 5028, 5155, 5334, & 5852) | E | 06/26/2012 | 0369 | TEP | 0.00 | \$11.39 | 0.00 | \$11.39 306.75 |
| 2863513 | Premiere Global Services -Teleconference Svc., 5/2012 (KCM) | E | 06/26/2012 | 0338 | KCM | 0.00 | \$15.35 | 0.00 | \$15.35 322.10 |
| 2864042 | Equitrac - Long Distance to 16317495431 | E | 06/28/2012 | 0999 | C&D | 0.00 | \$0.84 | 0.00 | \$0.84 322.94 |
| 2864065 | Equitrac - Long Distance to 15016149626 | E | 06/28/2012 | 0999 | C&D | 0.00 | \$0.12 | 0.00 | \$0.12 323.06 |
| 2867555 | Photocopy | E | 06/30/2012 | 0204 | EH | 0.00 | \$1.50 | 0.00 | \$1.50 324.56 |
| 2868987 | Database Research - Westlaw by AJS on 6/11 (\$179.68 divided among 4 clients) | E | 06/30/2012 | 0999 | C&D | 0.00 | \$44.92 | 0.00 | \$44.92 369.48 |
| 2868998 | Database Research - Westlaw by TEP on 6/8 | E | 06/30/2012 | 0999 | C&D | 0.00 | \$246.81 | 0.00 | \$246.81 616.29 |
| 2869026 | Database Research - Westlaw by AJS on 6/10 & 11 (\$1,475.48 divided among 4 clients) | E | 06/30/2012 | 0999 | C&D | 0.00 | \$368.87 | 0.00 | \$368.87 985.16 |
| Total Expenses | | | | | | | \$985.16 | | \$985.16 |
| Matter Total Fees | | | | | | 0.00 | 0.00 | 0.00 | 0.00 |

Client Number: 4642Grace Asbestos Personal Injury Claimants

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| | | | | |
|------------------------|------|----------|------|----------|
| Matter Total Expenses | | 985.16 | | 985.16 |
| Matter Total | 0.00 | 985.16 | 0.00 | 985.16 |
| Prebill Total Fees | | | | |
| Prebill Total Expenses | | \$985.16 | | \$985.16 |
| Prebill Total | 0.00 | \$985.16 | 0.00 | \$985.16 |

Previous Billings

| InvoiceNo | InvoiceDate | InvoiceTotal | OpenTotal |
|-----------|-------------|--------------|-----------|
| 74,007 | 04/22/2010 | 55,577.50 | 137.53 |
| 86,185 | 02/16/2012 | 97,674.50 | 19,534.90 |
| 86,825 | 03/26/2012 | 73,596.50 | 14,719.30 |
| 87,309 | 04/22/2012 | 36,679.00 | 7,335.80 |
| 87,625 | 05/16/2012 | 16,102.50 | 3,220.50 |
| 88,199 | 06/19/2012 | 40,277.73 | 40,277.73 |
| | | 319,907.73 | 85,225.76 |